#### Tracking Sheet for Revisions to Coding & Billing Guidance Document

Please note- the order of changes has been reversed so that you can see the most current information first.

Date	Name & location of section w/ revisions	Who made changes	Notes/Comments:
9/2017	Title Change- dropped Part II since there is no	KB	PHNPDU
	longer a Part I		
	Pgs 10, 42 Change in guidance for Non-STD ERRN	KB	STD/CD
	billing		
	Pg 15 Clarification in billing guidance 340b	КВ	STD/CD
	Pg 17 Additional wording to clarify Medicaid non- reimbursable CPT code 99080	KB	Child Health
	Pg 22 Additional guidance on billing Immunizations with Health Check exam	KB	Child Health
	Pg 29, 73 No longer need TJ on Family Planning Health Choice claims. Use FP only	КВ	`Medicaid
	Pg 40 Removed Hepatitis C and BV	КВ	STD/CD
	Pg 45 Notice that Q&A from STD webinar is posted	КВ	КВ
	Pg 47 Removed items 5 & 6 re: STD billing	КВ	STD/CD
	Pg 52 Added guidance on billing for Non-Stress Test	KB	WHB
	Pg 56 Clarification re: end of postpartum period	КВ	WHB
	Pg 63-64 Removed/Revised guidance re: billing Depo w/ Office Visit	КВ	WHB
	Pg 65 Billing guidance re: BeSmart patient STD visit & Depo	КВ	WHB
	Pg 68 Billing Scenario added- billing for IUD when client has Insurance and Medicaid	КВ	WHB
	Pg 70 Kyleena not covered by BeSmart	КВ	WHB
	Pg 71 Clarification from WHB regarding billing 340b for clients with commercial insurance	КВ	WHB
	Pg 75, 83 Removed guidance on billing STD ERRN, Non-ERRN and TB	КВ	STD/CD
6/2017	Pg 10, 16, 28, 30, 91 No longer required to use TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
	<b>Pg 15, 67</b> Clarification of options for billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	<b>Pg 25, 57</b> Notation regarding all services to children must slide	КВ	WCH- Child Health

	<b>Pg 26</b> Addition of email from Phyllis Rocco regarding performing and billing for sports	КВ	Phyllis Rocco, Branch Head, PHNPDU, LTAT
	physicals		
	<b>Pg 33</b> Additional information regarding purchased vaccines	КВ	Immunization Branch
	<b>Pg 43</b> Clarification on STD ERRN ability to treat for HPV	КВ	STD/HIV Branch
	Pg 51 Clarification of use of OB modifier	КВ	Steven Garner
	Pg 52, 56, 92 Clarification of timing related to billing services using -24 modifier	КВ	WHB-MH
	<b>Pg 54</b> Additional billing information for post partum services (in response to a question about post partum home visit after miscarriage).	КВ	DMA/WHB-MH
	Pg 60 Clarification of billing for pregnancy testing	КВ	WHB-FP
	<b>Pg 61, 63</b> Billing for IUD at same time as Annual or Interperiodic exam	КВ	WHB-FP
	<b>Pg 69, 75, 92</b> Use of modifiers with 58300 discontinued procedure	КВ	WHB-FP
	<b>Pg 64</b> FAQs related to billing for IUD at same time as Annual or Interperiodic exam	КВ	WHB-FP
	Pg 66, 82 Instructions on using 340B stock for Emergency Contraception	КВ	WHB-FP
	Pg 67 Deleted old language regarding billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	Pg 81 Deleted use of TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
3/2017	Throughout the document- "Nexplanon" replaced with "Implantable Device(s)"	КВ	WHB
	Pg 5 New vs Established- potential reason for denial	КВ	DPH/PHNPDU/LTAT
	Pg 6 Shared vs Split visit billing	КВ	Medicaid Bulletin- January 2017
	Pg 10, 20, 28 99420 changed to 96160 (patient focused health risk assessment) eff Jan 1, 2017	КВ	Health Check Program Guide (10/31/16)
	Pg 12 Deleted "Adult Dental services"	КВ	DPH/PHNPDU/LTAT
	Pg 20 99420 changed to 96160 (care-giver focused health risk assessment) eff Jan 1, 2017	КВ	Health Check Program Guide (10/31/16)
	Pgs 26, 27, 60 Medicaid does not require NDC for vaccines, however some insurance carriers may	КВ	LHDs shared this information based on their billing experiences
	Pg 31 Billing for multi-series vaccines	КВ	Immunization Branch

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	Pg 41, 78, 87 Billing X modifier series via NC Tracks portal	КВ	DPH/PHNPDU/LTAT
	Pg 43 Billing TB home visit	KB	J Luffman, TB branch
	Pg 45 Deleted section re: not billing home visits/DOT (see above)	KB	J Luffman, TB branch
	Pg 49, 53, 82 Addition of Modifier -24 in certain circumstances	КВ	WHB
	Pg 49 Wording change	KB	WHB
	Pg 51 Guidance re: billing incision checks	КВ	WHB
	Pg 52 Clarification of instructions for billing prenatal care	KB	WHB
	Pg 54 Additional information on Smoking Cessation Counseling	KB	WHB
	Pg 55 Vaccines administered during prenatal care or during the postpartum period	KB	WHB
	Pg 57, 68, 69, 71 Addition of new billing information from WHB regarding billing E&M visit at the same time as IUD insertion, removal, Insertion/removal.  Pg 68, 69, 71 Deletion of old information.	КВ	WHB
	Pg 60 Billing for Depo under prescribing provider NPI- how to manage if originating provider leaves	KB	DPH/PHNPDU/LTAT
	Pg 62 New birth control method covered by Medicaid; Kyleena-J3490	КВ	Medicaid Bulletin- January 2017
	Pg 88 Updated Consultant contact information	KB	DPH/PHNPDU/LTAT
11/14/16	Throughout the document- the terms physician, clinician, mid-level, provider have been replaced with Advanced Practice Practitioner	КВ	DPH/PHNPDU/LTAT
	Health Check Program Links have been updated to the October 2016 edition	КВ	DPH/PHNPDU/LTAT
	Pg 4 Added Medicaid repayment instructions	KB	DPH/PHNPDU/LTAT
	pp 8, 32,38,45,54,61 Reference of Exception for billing E&M and Preventive visit same day for Child Health	КВ	As per Health Check Program Guide 10-16
	Pg 9 Added statement regarding billing T1002 to third party payers	КВ	DPH/PHNPDU/LTAT
	Pg 13 Statement added, may not deny services due to inability/unwillingness to pay	KB	As per WHB
	Pg 16 Use of CH for all child health services, billable and reportable. No longer using HC	КВ	DPH/PHNPDU/LTAT
	Pg 17-18 May now bill E&M and Preventive	КВ	As per Health Check

	Pg 22 Dental Screenings at Health Check visit	KB	As per Health Check Program Guide 10-16
	Pg 23 Billing for hearing screening after WCC	KB	Child Health Section
	Pg 23 Additional Health Check Billing Guidance	KB	As per Health Check Program Guide 10-16
	pp 23, 52 How to bill when CH and FP services intersect	KB	As per Health Check Program Guide 10-16
	Pg 24 Removal of statement on billing Health Check and E&M same day (replaced by statement on pg 17)	КВ	As per Health Check Program Guide 10-16
	Pg 25 Latest Health Check Program Guide published in October 2016 (note name change)	КВ	As per Health Check Program Guide 10-16
	pp 26, 74 Use of SL modifier to report state supplied vaccines	KB	6/28/16 Memo from Steven Garner to LHDs
	Pg 27 Location of Immunization billing guidance in HCPG	KB	As per Health Check Program Guide 10-16
	pp 35, 74 Use of OB modifier to report \$0 charge maternal health office visits	KB	6/28/16 Memo from Steven Garner to LHDs
	pp 35, 66, 75 Notation regarding "X" modifiers has been revised	КВ	DPH/PHNPDU/LTAT
	Pg 44 Revised CPT code for Liletta	КВ	WHB Fall 2016 Newsletter
	Pg 51 Reminder to use FP modifier when billing Medicaid for Family Planning services. Contact insurance companies for their procedure	КВ	DPH/PHNPDU/LTAT
	pp 53, 63 Notation about not using FP modifier on Health Choice claims	KB	DPH/PHNPDU/LTAT
	Pg 54 Reference on where to find billing guidance for when CH and FP intersect	KB	As per Health Check Program Guide 10-16
	Pg 59 Correction to HIV screening ICD-10 code	КВ	As per WHB
	Pg 60 Removed notation about using FP modifier for Health Choice	KB	As per Health Check Program Guide 10-16
	Pg 68 NCSPLH requiring NPIs on all requisitions	KB	NCSLPH memo 8/18/16
	Pg 80 Addition of Flat Fee, Interperiodic and Periodic to Glossary of terms	KB	DPH/PHNPDU/LTAT
7/21/16	pp 19-20 Immunization: section on Immunization Administration replaced with new text	KB	As per State CH consultant 7/15/16
	Pg 31 Changed wording to clarify preference of the TB branch when screening under non-mandated conditions	КВ	As per TB Branch
	Pg 34 Maternity/OB Billing: wording change to reflect correct billing practices for miscarriage/termination of pregnancy	КВ	As per WHB discussion, 7/7/16

	Pg 43 Family Planning: changed to include full text of memo from Belinda Pettiford regarding charging for 340b drugs	КВ	As per WHB discussion, 7/7/16
	Pg 44 Added notation to reference information on page 54	KB	In consultation with WHB
	Pg 50 Family Planning: - changed to correct diagnosis code (from 042 to Z11.4)	КВ	As per WHB discussion, 7/7/16
	Pg 54 Family Planning: revised to reflect notation regarding use of FP and TJ modifiers	КВ	In consultation with WHB
6/21/16	Completed document posted to DPH website		